

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63172
Contract Dates: 02/18/2013-02/24/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424464
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

Page 1 of 15

PAY BY 03/26/2013
Net 30 days

In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS 5A	02/18/2013-02/20/2013	MTW....	30	2	150.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/18/2013-02/24/2013		MTW....		2		150.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/19/2013	Tu	05:27:11 AM		XXUT2640H	30	150.00				
02/20/2013	We	05:22:53 AM		XXUT2640H	30	150.00				
2	CBS2 NEWS 6A	02/18/2013-02/20/2013	MTW....	30	3	150.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/18/2013-02/24/2013		MTW....		3		150.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/18/2013	Mo	06:15:24 AM		XXUT2640H	30	150.00				
02/19/2013	Tu	06:28:12 AM		XXUT2640H	30	150.00				
02/20/2013	We	06:23:38 AM		XXUT2640H	30	150.00				
3	THE EARLY SHOW	02/18/2013-02/20/2013	MTW....	30	5	150.00				
LUR max sep										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/18/2013-02/24/2013		MTW....		5		150.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/18/2013	Mo	08:26:53 AM		XXUT2640H	30	150.00				
02/18/2013	Mo	08:54:32 AM		XXUT2640H	30	150.00				
02/19/2013	Tu	08:12:33 AM		XXUT2640H	30	150.00				
02/20/2013	We	07:27:28 AM		XXUT2640H	30	150.00				
02/20/2013	We	08:26:41 AM		XXUT2640H	30	150.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	PRICE IS RIGHT	02/18/2013-02/20/2013	MTW	30	2	1,800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/18/2013-02/24/2013		MTW	2	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/19/2013	Tu	10:59:26 AM		XXUT2640H	30	1,800.00				
02/20/2013	We	10:29:27 AM		XXUT2640H	30	1,800.00				
5	CBS2 NEWS 11A	02/18/2013-02/20/2013	MTW	30	2	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/18/2013-02/24/2013		MTW	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/19/2013	Tu	11:18:14 AM		XXUT2640H	30	500.00				
02/20/2013	We	11:18:07 AM		XXUT2640H	30	500.00				
6	DR.PHIL	02/18/2013-02/20/2013	MTW	30	2	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/18/2013-02/24/2013		MTW	2	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/19/2013	Tu	03:54:42 PM		XXUT2640H	30	600.00				
02/20/2013	We	03:29:21 PM		XXUT2640H	30	600.00				
7	JUDGE JUDY	02/18/2013-02/20/2013	MTW	30	2	600.00				
LUR										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTW....		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	04:18:52 PM		XXUT2640H	30	600.00			
02/20/2013	We	04:19:00 PM		XXUT2640H	30	600.00			
8	17:00:00-18:00:00		02/18/2013-02/20/2013		MTW....		30	3	500.00
LUR cbs news @ 5p									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTW....		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	05:26:44 PM		XXUT2640H	30	500.00			
02/19/2013	Tu	05:36:45 PM		XXUT2640H	30	500.00			
02/20/2013	We	05:27:02 PM		XXUT2640H	30	500.00			
9	18:00:00-18:30:00		02/18/2013-02/20/2013		MTW....		30	3	550.00
LUR cbs news @ 6p									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTW....		3		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	06:24:56 PM		XXUT2640H	30	550.00			
02/19/2013	Tu	06:15:18 PM		XXUT2640H	30	550.00			
02/20/2013	We	06:14:27 PM		XXUT2640H	30	550.00			
10	ET		02/18/2013-02/20/2013		MTW....		30	2	1,500.00
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			M T W		2		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	07:17:40 PM		XXUT2640H	30	1,500.00			
02/20/2013	We	07:12:03 PM		XXUT2640H	30	1,500.00			
11	INSIDER		02/18/2013-02/20/2013		M T W		30	2	1,400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			M T W		2		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	07:46:48 PM		XXUT2640H	30	1,400.00			
02/20/2013	We	07:47:11 PM		XXUT2640H	30	1,400.00			
12	CBS2 NEWS 11P		02/18/2013-02/20/2013		M T W		30	3	1,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			M T W		3		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	11:31:30 PM		XXUT2640H	30	1,500.00			
02/19/2013	Tu	11:25:42 PM		XXUT2640H	30	1,500.00			
02/20/2013	We	11:26:22 PM		XXUT2640H	30	1,500.00			
13	DAVID LETTERMAN		02/18/2013-02/20/2013		M T W		30	3	700.00
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			M T W		3		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	11:59:26 PM		XXUT2640H	30	700.00			
02/19/2013	Tu	12:14:15 AM		XXUT2640H	30	700.00			
02/20/2013	We	11:59:48 PM		XXUT2640H	30	700.00			
14	CRAIG FERGUSON		02/18/2013-02/20/2013		M T W		30	1	300.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			M T W		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	01:33:45 AM		XXUT2640H	30	300.00			
15	THE EARLY SHOW ON SAT		02/23/2013-02/24/2013		. . . . . S .		15	2	75.00
LUR BE spots converted fm :30									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			. . . . . S .		2		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	05:28:57 AM		XXUT2642H	15	75.00			
02/23/2013	Sa	05:29:42 AM		XXUT2643H	15	75.00			
16	SAT MORN NEWS		02/23/2013-02/24/2013	 S .		15	2	100.00
LUR BE spots converted fm :30									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013		S.		2		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	06:20:34 AM		XXUT2642H	15	100.00			
02/23/2013	Sa	06:22:19 AM		XXUT2643H	15	100.00			
17	17:00:00-17:30:00		02/23/2013-02/23/2013		.....S.		15	2	250.00
LUR BE cbs news @ 5p spots converted fm :30									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			.....S.		2		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	05:12:51 PM		XXUT2642H	15	250.00			
02/23/2013	Sa	05:15:21 PM		XXUT2643H	15	250.00			
18	18:00:00-18:30:00		02/23/2013-02/23/2013		.....S.		15	2	275.00
LUR BE cbs news @ 6p spots converted fm :30									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			.....S.		2		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	06:09:46 PM		XXUT2642H	15	275.00			
02/23/2013	Sa	06:11:31 PM		XXUT2643H	15	275.00			
19	INSIDER WEEKEND SA		02/23/2013-02/24/2013	S.		15	2	375.00
LUR BE spots converted fm :30									

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02/18/2013-02/24/2013		S.		2		375.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	06:40:41 PM		XXUT2642H	15	375.00			
02/23/2013	Sa	06:41:26 PM		XXUT2643H	15	375.00			
20	ET WEEKEND SA		02/23/2013-02/24/2013		.....S.		15	2	350.00
LUR BE spots converted fm :30									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			.....S.		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	07:16:09 PM		XXUT2642H	15	350.00			
02/23/2013	Sa	07:17:54 PM		XXUT2643H	15	350.00			
21	CBS2 NEWS 11P		02/23/2013-02/23/2013		.....S.		15	2	750.00
LUR BE spots converted fm :30									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			.....S.		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/23/2013	Sa	11:20:47 PM		XXUT2642H	15	750.00			
02/23/2013	Sa	11:22:02 PM		XXUT2643H	15	750.00			
22	SUN MORN NEWS		02/24/2013-02/24/2013	S		15	2	100.00
LUR BE spots converted fm :30									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			. . . . . S		2		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/24/2013	Su	06:07:59 AM		XXUT2642H	15	100.00			
02/24/2013	Su	06:10:14 AM		XXUT2643H	15	100.00			
23	CBS2 NEWS 11P		02/24/2013-02/24/2013		. . . . . S		15	2	750.00
LUR BE spots converted fm :30									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			. . . . . S		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/24/2013	Su	11:25:21 PM		XXUT2642H	15	750.00			
02/24/2013	Su	11:27:36 PM		XXUT2643H	15	750.00			
24	NCIS		02/19/2013-02/19/2013		. T		30	1	8,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			. T		1		8,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	07:59:01 PM		XXUT2640H	30	8,000.00			
25	CSI		02/20/2013-02/20/2013		. . W		30	1	8,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			. . W		1		8,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/20/2013	We	10:32:53 PM		XXUT2640H	30	8,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63172
Contract Dates: 02/18/2013-02/24/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424464
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

PAY BY 03/26/2013
Net 30 days

In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	PERSON OF INTEREST	02/21/2013-02/21/2013	. . . T . . .	15	2	4,750.00				
LUR BE spots converted fm :30										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . T . . .		2		4,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/21/2013	Th	09:44:47 PM		XXUT2642H	15	4,750.00				
02/21/2013	Th	09:46:02 PM		XXUT2643H	15	4,750.00				
27	BLUE BLOODS	02/22/2013-02/22/2013	. . . . F . .	15	2	3,000.00				
LUR BE spots converted fm :30										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . . F . .		2		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/22/2013	Fr	10:36:29 PM		XXUT2642H	15	3,000.00				
02/22/2013	Fr	10:37:44 PM		XXUT2643H	15	3,000.00				
28	48 HOURS	02/23/2013-02/23/2013	. . . . . S .	15	2	1,750.00				
LUR BE spots converted fm :30 pgm chng fm 9p CrimeTime per network										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . . . S .		2		1,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/23/2013	Sa	09:27:43 PM		XXUT2642H	15	1,750.00				
02/23/2013	Sa	09:28:28 PM		XXUT2643H	15	1,750.00				
29	CBS2 NEWS 5A	02/21/2013-02/24/2013	. . . T F . .	15	4	75.00				
LUR BE spots moved fm item #1 due to conversion										

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CPE: / /

Invoice Num: 1021-424464
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Billing Period: 01/28/2013-02/24/2013

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In Account CARRICK CONSULTING(309558)
With: 271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		4		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	05:25:09 AM		XXUT2642H	15	75.00			
02/21/2013	Th	05:27:24 AM		XXUT2643H	15	75.00			
02/22/2013	Fr	05:38:00 AM		XXUT2642H	15	75.00			
02/22/2013	Fr	05:40:00 AM		XXUT2643H	15	75.00			
30	CBS2 NEWS 6A		02/21/2013-02/24/2013		...TF..		15	4	75.00
LUR BE spots moved fm item #2 due to conversion									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		4		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	06:21:36 AM		XXUT2642H	15	75.00			
02/21/2013	Th	06:24:06 AM		XXUT2643H	15	75.00			
02/22/2013	Fr	06:37:31 AM		XXUT2642H	15	75.00			
02/22/2013	Fr	06:39:46 AM		XXUT2643H	15	75.00			
31	THE EARLY SHOW		02/21/2013-02/24/2013		...TF..		15	6	75.00
LUR BE max sep spots moved fm item #3 due to conversion									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		6		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	07:57:40 AM		XXUT2642H	15	75.00			
02/21/2013	Th	07:58:40 AM		XXUT2643H	15	75.00			
02/21/2013	Th	08:47:25 AM		XXUT2642H	15	75.00			
02/21/2013	Th	08:49:10 AM		XXUT2643H	15	75.00			
02/22/2013	Fr	07:57:36 AM		XXUT2642H	15	75.00			

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KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63172
Contract Dates: 02/18/2013-02/24/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424464
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

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PAY BY 03/26/2013
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In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/22/2013	Fr	07:58:36 AM		XXUT2643H	15	75.00			
32	PRICE IS RIGHT		02/21/2013-02/24/2013		...TF..		15	2	900.00	
LUR BE spot moved fm item #4 due to conversion										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		...TF..		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/21/2013	Th	09:58:26 AM		XXUT2642H	15	900.00			
	02/21/2013	Th	09:59:41 AM		XXUT2643H	15	900.00			
33	CBS2 NEWS 11A		02/21/2013-02/24/2013		...TF..		15	4	250.00	
LUR BE spots moved fm item #5 due to conversion										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		...TF..		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/21/2013	Th				15				Credit
	02/21/2013	Th				15				Credit
	02/22/2013	Fr	11:13:22 AM		XXUT2642H	15	250.00			
	02/22/2013	Fr	11:15:52 AM		XXUT2643H	15	250.00			
34	DR.PHIL		02/21/2013-02/24/2013		...TF..		15	4	300.00	
LUR BE spots moved fm item #6 due to conversion										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		...TF..		4		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/21/2013	Th				15				Credit
	02/21/2013	Th				15				Credit

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PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63172
Contract Dates: 02/18/2013-02/24/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424464
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

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PAY BY 03/26/2013
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In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/22/2013	Fr	03:11:37 PM		XXUT2642H	15	300.00			
	02/22/2013	Fr	03:13:22 PM		XXUT2643H	15	300.00			
35	JUDGE JUDY		02/21/2013-02/24/2013		... T F ...		15	4	300.00	
LUR BE spots moved fm item #7 due to conversion										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		... T F ...		4		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/21/2013	Th				15				Credit
	02/21/2013	Th				15				Credit
	02/22/2013	Fr	04:25:43 PM		XXUT2642H	15	300.00			
	02/22/2013	Fr	04:26:28 PM		XXUT2643H	15	300.00			
36	17:00:00-18:00:00		02/21/2013-02/22/2013		... T F ...		15	4	250.00	
LUR BE cbs news @ 5p spots moved fm item #1 due to conversion										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		... T F ...		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/21/2013	Th	05:25:28 PM		XXUT2642H	15	250.00			
	02/21/2013	Th	05:27:58 PM		XXUT2643H	15	250.00			
	02/22/2013	Fr	05:35:23 PM		XXUT2642H	15	250.00			
	02/22/2013	Fr	05:37:38 PM		XXUT2643H	15	250.00			
37	18:00:00-18:30:00		02/21/2013-02/22/2013		... T F ...		15	4	275.00	
LUR BE cbs news @ 6p spots moved fm item #9 due to conversion										

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KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63172
Contract Dates: 02/18/2013-02/24/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424464
Invoice Date: 02/24/2013
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Billing Period: 01/28/2013-02/24/2013

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		4		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	06:21:04 PM		XXUT2642H	15	275.00			
02/21/2013	Th	06:23:19 PM		XXUT2643H	15	275.00			
02/22/2013	Fr	06:12:27 PM		XXUT2642H	15	275.00			
02/22/2013	Fr	06:14:57 PM		XXUT2643H	15	275.00			
38	ET		02/21/2013-02/24/2013		...TF..		15	4	750.00
LUR BE spots moved fm item #10 due to conversion									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		4		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	06:57:57 PM		XXUT2642H	15	750.00			
02/21/2013	Th	06:58:42 PM		XXUT2643H	15	750.00			
02/22/2013	Fr	07:15:42 PM		XXUT2642H	15	750.00			
02/22/2013	Fr	07:16:27 PM		XXUT2643H	15	750.00			
39	INSIDER		02/21/2013-02/24/2013		...TF..		15	4	700.00
LUR BE spots moved fm item #11 due to conversion									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/18/2013-02/24/2013			...TF..		4		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/21/2013	Th	07:53:52 PM		XXUT2642H	15	700.00			
02/21/2013	Th	07:55:07 PM		XXUT2643H	15	700.00			
02/22/2013	Fr	07:45:20 PM		XXUT2642H	15	700.00			
02/22/2013	Fr	07:47:05 PM		XXUT2643H	15	700.00			

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KCBS TV

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
40	CBS2 NEWS 11P	02/21/2013-02/22/2013	. . . T F . .	15	4	750.00				
LUR BE spots moved fm item #12 due to conversion										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . T F . .		4		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/21/2013	Th	11:31:10 PM		XXUT2642H	15	750.00				
02/21/2013	Th	11:33:55 PM		XXUT2643H	15	750.00				
02/22/2013	Fr	11:31:10 PM		XXUT2642H	15	750.00				
02/22/2013	Fr	11:34:05 PM		XXUT2643H	15	750.00				
41	DAVID LETTERMAN	02/21/2013-02/24/2013	. . . T F . .	15	4	350.00				
LUR BE spots moved fm item #13 due to conversion										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . T F . .		4		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/21/2013	Th	12:01:46 AM		XXUT2642H	15	350.00				
02/21/2013	Th	12:03:01 AM		XXUT2643H	15	350.00				
02/22/2013	Fr	11:56:54 PM		XXUT2642H	15	350.00				
02/22/2013	Fr	11:58:09 PM		XXUT2643H	15	350.00				
42	CRAIG FERGUSON	02/21/2013-02/24/2013	. . . T F . .	15	4	150.00				
LUR BE spots moved fm item #14 due to conversion										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		. . . T F . .		4		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/21/2013	Th	12:55:10 AM		XXUT2642H	15	150.00				
02/21/2013	Th	12:55:55 AM		XXUT2643H	15	150.00				
02/22/2013	Fr	12:43:01 AM		XXUT2642H	15	150.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio

Office: KCBS-TV

Contract Num: 1021-63172

Contract Dates: 02/18/2013-02/24/2013

Customer Order:

Linked Order:

CPE: / /

Invoice Num: 1021-424464

Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM

Billing Period: 01/28/2013-02/24/2013

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PAY BY

03/26/2013
Net 30 days

For: GARCETTI FOR MAYOR 2013(345836)
8271 Melrose Ave
Los Angeles, CA 90046-6824

In Account CARRICK CONSULTING(309558)
With: 271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: garcetti for mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/22/2013	Fr	12:44:16 AM		XXUT2643H	15	150.00			
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		111		82,850.00		12,427.50		70,422.50		0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

Gross Billing	82,850.00
Trade Value	0.00
Agency Commission	12,427.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,422.50

Warranty - We warrant the above broadcasts were made according to the official station log.